

Dales

Invoice

Invoice #: 00012-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 526
Payment Method: Credit Card

Bill to:
das das
asd
asd
dsa

Ship to:
das das
asd
asd
dsa

Description	Qty	Total
10 Yard	3	\$900.00
10 Yard Trailer	4	\$1,300.00

Subtotal:	\$2,200.00
Shipping:	Free shipping
Price of additional rent:	\$350.00
Total:	\$2,550.00